



April 24, 2023

MEMORANDUM FOR: BRENT PARTON
Acting Assistant Secretary
for Employment and Training

Carolyn R. Hantz

FROM: CAROLYN R. HANTZ
Assistant Inspector General
for Audit

SUBJECT: Audit of Employment and Training Grant
Sub-Recipients – Texas
Project No. 19-P23-004-03-391

Please be advised the Office of Inspector General is initiating an audit of employment and training grants in the state of Texas. Our focus will be on assessing controls over grantee sub-recipient funding and performance. We will contact your audit liaison to schedule a meeting to discuss the audit's objective, scope, and methodology.

We plan to begin work immediately after our meeting and would appreciate your notifying appropriate agency officials of our plans. To facilitate the start of the audit, we have attached an initial document and information request, and would appreciate these items being provided prior to or at the entrance conference. If you have questions, please contact Steve Sovich, Audit Director, at (215) 446-3701 or sovich.stephen@oig.dol.gov.

cc: Lenita Jacobs-Simmons, Deputy Assistant Secretary for ETA
Laura Watson, Deputy Assistant Secretary for ETA
Subri Raman, Deputy Administrator, Office of Grants Management
Greg Hitchcock, Special Assistant, Office of Grants Management
Chantel Sollers, Senior ETA OIG Liaison, Office of Grants Management
Jakeia Griffin, ETA OIG Liaison, Office of Grants Management
Kim Vitelli, Administrator, Office of Workforce Investment
Robin Fernkas, Deputy Administrator, Office of Workforce Investment